

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2006 PAYABLE 2007 FOR
FOUNTAIN COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 16, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Fountain County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 1st day of May, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Commissioner

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

TO: County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: March 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

| | |
|----------------|-------|
| State Fair | .0008 |
| State Forestry | .0016 |

**Should you have questions, please contact Kaitlin Boldt, Budget Division,
at 317-232-3774.**

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2007 FOR FOUNTAIN COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2007
 County: 23 Fountain

| DISTRICT | DISTRICT RATE | % OF SPTRC RE & OTHER PP | % OF SPTRC BUS PP | % of State Homestead |
|------------------------|---------------|-----------------------------|----------------------|-------------------------|
| 001 CAIN TOWNSHIP | 2.0034 | .293077 | .194309 | .113881 |
| 002 HILLSBORO TOWN | 2.3619 | .283124 | .164817 | .134517 |
| 003 DAVIS TOWNSHIP | 2.4361 | .233458 | .153685 | .084825 |
| 004 FULTON TOWNSHIP | 2.0672 | .266239 | .177678 | .098379 |
| 005 JACKSON TOWNSHIP | 2.0296 | .293713 | .191803 | .117611 |
| 006 WALLACE TOWN | 2.0300 | .294025 | .191755 | .118079 |
| 007 LOGAN TOWNSHIP | 2.4278 | .233671 | .154211 | .084516 |
| 008 ATTICA CITY | 3.1164 | .226835 | .120137 | .112486 |
| 011 RICHLAND TOWNSHIP | 2.0175 | .294121 | .192953 | .116822 |
| 012 MELLOTT TOWN | 2.2462 | .267627 | .173311 | .104977 |
| 013 NEWTOWN TOWN | 2.2293 | .284255 | .174628 | .124852 |
| 014 SHAWNEE TOWNSHIP | 2.3271 | .238961 | .160884 | .083623 |
| 015 TROY TOWNSHIP | 2.1444 | .266474 | .171281 | .105778 |
| 016 COVINGTON CITY | 2.8769 | .253087 | .127671 | .136866 |
| 017 VAN BUREN TOWNSHIP | 2.2018 | .278213 | .176802 | .114521 |
| 018 VEEDERSBURG TOWN | 2.6715 | .264215 | .143977 | .133198 |
| 019 WABASH TOWNSHIP | 2.0532 | .268327 | .178890 | .099636 |
| 020 MILLCREEK TOWNSHIP | 2.0803 | .291173 | .187127 | .119644 |
| 021 KINGMAN TOWN | 2.5627 | .273686 | .151902 | .136670 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

Year: 2007

County: 23 Fountain

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

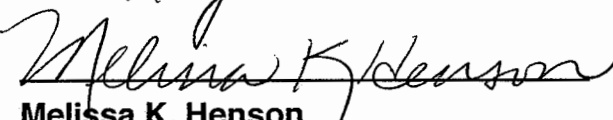
| | | | |
|------|--|--------------------------------------|-----------------|
| 2435 | ATTICA CONSOLIDATED SCHOOL CORPORATION | | |
| | 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$2,084.88 |
| | 9340 | NEW COMMUNITY | \$12,182.61 |
| | | TOTAL: | \$14,267 |

2440 COVINGTON COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

| | | | |
|------|---------------------------------------|--------------------------------------|----------------|
| 2455 | SOUTHEAST FOUNTAIN SCHOOL CORPORATION | | |
| | 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$6,254.64 |
| | | TOTAL: | \$6,255 |

| Charter School Unit Code | Charter School Name | Total Certified Levy Amount Per Charter School |
|-----------------------------|--------------------------------------|--|
| 9340 | NEW COMMUNITY | \$12,183 |
| 9625 | IN ACADEMY FOR SCIENCE, MATH, & HUMA | \$8,340 |

Dated this 1st day of May, 2007.


Melissa K. Henson

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 0300 ATTICA PUBLIC LIBRARY

Unit Type: Library

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|-------------------------------|-----------------------------|
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | \$0.00 |
| | | | | 20000 | Supplies | \$0.00 |
| | | | | 30000 | Other Services & Charges | \$12,820.00 |
| | | | | 40000 | Capital Outlay | \$5,200.00 |
| | | | | | Department 0000 Total: | \$18,020.00 |
| | | | | | Fund 1220 Total: | \$18,020.00 |
| | | | | | Unit 0300 Total: | \$18,020.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

| | |
|------------|--|
| Unit: 2435 | ATTICA CONSOLIDATED SCHOOL CORPORATION |
| Unit Type: | School |

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 51100 | Bonds | \$1,029,000.00 |
| | | | | 51600 | Other DLGF Approved Debt | \$13,835.00 |
| | | | | 52500 | Bond Anticipation Loans | \$20,000.00 |
| | | | | 53100 | Buildings | \$0.00 |
| | | | | | Department 0000 Total: | \$1,062,835.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25351 | | |
| | | | | 25352 | Building Acquisition--Construction--Improvement | \$135,000.00 |
| | | | | 25353 | Energy Savings Contracts | \$133,630.00 |
| | | | | 25360 | Skilled Craft Employees | \$0.00 |
| | | | | 25380 | Rental of Buildings, Grounds, and Equipment | \$114,851.00 |
| | | | | 25390 | Purchase of Mobil or Fixed Equipment | \$20,000.00 |
| | | | | 25420 | Other Facilities Acq and Construction | \$0.00 |
| | | | | 25440 | Maintenance of Buildings | \$100,000.00 |
| | | | | 25470 | Maintenance of Equipment | \$15,574.00 |
| | | | | 26491 | Insurance (other than buses) | \$80,000.00 |
| | | | | 26492 | Public Employees Retirement Fund | \$2,600.00 |
| | | | | 26494 | Social Security | \$4,000.00 |
| | | | | 26497 | Group Insurance | \$10,500.00 |
| | | | | 26499 | Teachers Retirement Fund | \$0.00 |
| | | | | 26700 | Other | \$0.00 |
| | | | | 26710 | Technology Coordinator | \$52,000.00 |
| | | | | | Technology | \$0.00 |
| | | | | | Department 0000 Total: | \$668,155.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
| | | | | | Fund 1214 Total: | <u>\$668,155.00</u> |
| | | | | | Unit 2435 Total: | <u>\$1,730,990.00</u> |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS**

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION
Unit Type: School

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------------------------|------------------|-------------|------------------------|---------------------|--|-----------------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 51300 | Repayment of Emergency Loan | \$0.00 |
| | | | | 51600 | Other DLGF Approved Debt | \$13,688.00 |
| | | | | 52200 | Temporary Loans | \$20,000.00 |
| | | | | 53100 | Buildings | \$525,000.00 |
| | | | | 54200 | Common School Fund | \$92,012.00 |
| | | | | 59100 | Bond Registrars Fee | \$0.00 |
| | | | | 59200 | Bond Bank Fee | \$2,500.00 |
| Department 0000 Total: | | | | | | \$653,200.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25320 | | \$653,200.00 |
| | | | | 25330 | Land Acquisition and Development | \$0.00 |
| | | | | 25340 | Professional Services | \$0.00 |
| | | | | 25350 | Education Specifications Development | \$0.00 |
| | | | | 25351 | Building Acquisition, Construction, and Improvements | \$31,239.00 |
| | | | | 25355 | Building Acquisition-Construction-Improvement | \$0.00 |
| | | | | 25360 | Sports Facility | \$34,616.00 |
| | | | | 25380 | Rental of Buildings, Grounds, and Equipment | \$21,000.00 |
| | | | | 25390 | Purchase of Mobil or Fixed Equipment | \$40,000.00 |
| | | | | 25420 | Other Facilities Acq and Construction | \$75,000.00 |
| | | | | 25440 | Maintenance of Buildings | \$70,824.00 |
| | | | | 25470 | Maintenance of Equipment | \$135,000.00 |
| | | | | 26491 | Insurance (other than buses) | \$110,000.00 |
| | | | | 26492 | Public Employees Retirement Fund | \$5,000.00 |
| | | | | | Social Security | \$5,000.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|-------------------------------|---------------------|---------------------------|-----------------------------|
| | | | | 26494 | Group Insurance | \$0.00 |
| | | | | 26496 | Unemployment Compensation | \$0.00 |
| | | | | 26700 | Technology Coordinator | \$0.00 |
| | | | | 26710 | Technology | \$193,000.00 |
| | | | Department 0000 Total: | | | \$820,679.00 |
| | | | Fund 1214 Total: | | | \$820,679.00 |
| | | | Unit 2440 Total: | | | \$1,473,879.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|--|----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25865 | Un-reimbursed Cost of Textbooks | \$11,219.00 |
| | | | | 53100 | Buildings | \$708,000.00 |
| | | | | 54200 | Common School Fund | \$92,813.00 |
| | | | | 59200 | Bond Bank Fee | \$3,700.00 |
| | | | | | Department 0000 Total: | \$815,732.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25320 | | |
| | | | | 25330 | Land Acquisition and Development | \$0.00 |
| | | | | 25350 | Professional Services | \$10,000.00 |
| | | | | 25351 | Building Acquisition, Construction, and Improvements | \$0.00 |
| | | | | 25352 | Building Acquisition-Construction-Improvement | \$200,000.00 |
| | | | | 25355 | Energy Savings Contracts | \$302,000.00 |
| | | | | 25380 | Sports Facility | \$20,000.00 |
| | | | | 25390 | Purchase of Mobil or Fixed Equipment | \$100,000.00 |
| | | | | 25420 | Other Facilities Acq and Construction | \$0.00 |
| | | | | 25440 | Maintenance of Buildings | \$0.00 |
| | | | | 26700 | Maintenance of Equipment | \$94,600.00 |
| | | | | 26710 | Technology Coordinator | \$0.00 |
| | | | | 53200 | Technology | \$40,000.00 |
| | | | | | Program Lease With Option to Purchase | \$0.00 |
| | | | | | Department 0000 Total: | \$766,600.00 |
| | | | | | Fund 1214 Total: | \$766,600.00 |
| | | | | | Unit 2455 Total: | \$1,582,332.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

County 23 Total:

\$4,830,221.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County
Jnit: 0000 FOUNTAIN COUNTY
Type: County

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 101 | GENERAL | | + | = | 2,193,007 | |
| 123 | 2006 REASSESS | | + | = | 96,282 | |
| 1790 | CUM BRIDGE | | + | = | 408,678 | |
| 801 | HEALTH | | + | = | 99,052 | |
| 843 | CO. WELFARE F&C | | + | = | 805,580 | |
| 856 | COUNTY HCI | | + | = | 61,648 | |
| 858 | WELFARE MAW | | + | = | 4,849 | |
| 859 | WELFARE CSHCN | | + | = | 10,390 | |
| 860 | COUNTY CPRT | | + | = | 105,286 | |
| 891 | CCD | | + | = | 141,306 | |
| | TOTAL | | | | 3,926,078 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 23 Fountain County

Unit: 0001 CAIN TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 472 | |
| 0840 | TWP ASSISTANCE | | + | = | 1,154 | |
| 1111 | FIRE | | + | = | 3,757 | |
| 1190 | CUM FIRE(TWP) | | + | = | 6,715 | |
| 1312 | RECREATION | | + | = | 734 | |
| | TOTAL | | | | 12,832 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0002 DAVIS TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 790 | |
| 0840 | TWP ASSISTANCE | | + | = | 7,475 | |
| 1111 | FIRE | | + | = | 5,106 | |
| | TOTAL | | | | 13,371 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0003 FULTON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 101 | GENERAL | | + | = | 15,112 | |
| 1840 | TWP ASSISTANCE | | + | = | 1,910 | |
| 1111 | FIRE | | + | = | 3,984 | |
| | TOTAL | | | | 21,006 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0004 JACKSON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 101 | GENERAL | | + | = | 5,768 | |
| 1840 | TWP ASSISTANCE | | + | = | 973 | |
| 111 | FIRE | | + | = | 11,544 | |
| 312 | RECREATION | | + | = | 1,550 | |
| | TOTAL | | | | 19,835 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0005 LOGAN TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 101 | GENERAL | | + | = | 9,825 | |
| 1840 | TWP ASSISTANCE | | + | = | 19,913 | |
| 111 | FIRE | | + | = | 4,357 | |
| | TOTAL | | | | 34,095 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0006 MILLCREEK TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 1,941 | |
| 0840 | TWP ASSISTANCE | | + | = | 6,733 | |
| 1111 | FIRE | | + | = | 4,899 | |
| 1190 | CUM FIRE(TWP) | | + | = | 8,298 | |
| | TOTAL | | | | 21,871 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0007 RICHLAND TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|------------|--|--|---|---|---------------------------------------|
| 1101 | GENERAL | | + | = | 8,717 | |
| 111 | FIRE | | + | = | 12,784 | |
| 312 | RECREATION | | + | = | 1,860 | |
| | TOTAL | | | | 23,361 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0008 SHAWNEE TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 11,042 | |
| 0840 | TWP ASSISTANCE | | + | = | 2,584 | |
| 1111 | FIRE | | + | = | 6,461 | |
| | TOTAL | | | | 20,087 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0009 TROY TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE | | + | = | | |
| 1111 | FIRE | | + | = | 17,053 | |
| 1190 | CUM FIRE(TWP) | | + | = | 17,027 | |
| 1312 | RECREATION | | + | = | 8,922 | |
| | | | | | 989 | |
| | TOTAL | | | | 43,991 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0010 VAN BUREN TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | | |
| 0283 | L/R PAYMENT | | + | = | 22,829 | |
| 0840 | TWP ASSISTANCE | | + | = | 30,752 | |
| 1111 | FIRE | | + | = | 14,328 | |
| 1190 | CUM FIRE(TWP) | | + | = | 11,311 | |
| | | | | | 7,202 | |
| | TOTAL | | | | 86,422 | |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0011 WABASH TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 9,912 | |
| 1111 | FIRE | | + | = | 7,530 | |
| | TOTAL | | | | 17,442 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 23 Fountain County

Unit: 0018 VEEDERSBURG REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 3403 | TIR | | + | = | 56,917 | |
| | TOTAL | | | | 56,917 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0052 COVINGTON PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 101 | GENERAL | | + | = | 150,517 | |
| 220 | LIBRARY CPF | | + | = | 21,909 | |
| | TOTAL | | | | 172,426 | |

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 23 Fountain County

Unit: 0271 KINGMAN-MILLCREEK PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 101 | GENERAL | | + | = | 40,583 | |
| | TOTAL | | | | 40,583 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0300 ATTICA PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-------------|--|--|---|---|---------------------------------------|
| 101 | GENERAL | | + | = | 76,899 | |
| 220 | LIBRARY CPF | | + | = | 14,329 | |
| 283 | L/R PAYMENT | | + | = | 88,522 | |
| | TOTAL | | | | 179,750 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Init: 0443 ATTICA CIVIL CITY

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 101 | GENERAL | | + | = | 441,553 | |
| 342 | POLICE PENSION | | + | = | 4,908 | |
| 708 | MV/H | | + | = | 38,954 | |
| 303 | PARK | | + | = | 114,879 | |
| 120 | CEMETERY | | + | = | 91,068 | |
| 391 | CCD | | + | = | 44,907 | |
| | TOTAL | | | | 736,269 | |

(6) AMOUNT DUE LEVY EXCESS FUND

step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

step 3: Add Column (1) and Column (2) to get Column (3).

step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

step 5: Total Column (5).

step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Jnit: 0456 COVINGTON CIVIL CITY

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|------------|--|--|---|---|---------------------------------------|
| 1101 | GENERAL | | + | = | 356,587 | |
| 1708 | MVH | | + | = | 109,985 | |
| 301 | PARK & REC | | + | = | 54,993 | |
| 1391 | CCD | | + | = | 18,123 | |
| | TOTAL | | | | 539,688 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 23 Fountain County

Init: 0605 HILLSBORO CIVIL TOWN

Type: City/Town

| | | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|-----|--------------|--|--|---|---|---------------------------------------|
| 101 | GENERAL | | + | = | 47,988 | |
| | TOTAL | | | | 47,988 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0606 KINGMAN CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 50,656 | |
| 2391 | CCD | | + | = | 3,639 | |
| | TOTAL | | | | 54,295 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0607 MELLOTT CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
| 101 | GENERAL | | + | = | 11,373 | |
| | TOTAL | | | | 11,373 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0608 NEWTOWN CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 6,996 | |
| 0708 | MVH | | + | = | 5,546 | |
| 2391 | CCD | | + | = | 800 | |
| | TOTAL | | | | 13,342 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0609 VEEDERSBURG CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|---------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | | |
| 0283 | L/R PAYMENT | | + | = | 149,950 | |
| 0708 | MV/H | | + | = | 44,251 | |
| 1191 | CUM FIRE SPEC | | + | = | 30,801 | |
| 1313 | SWIMMING POOL | | + | = | 8,522 | |
| | | | | | 24,487 | |
| | TOTAL | | | | 258,011 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 0610 WALLACE CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL | | + | = | 685 | |
| | TOTAL | | | | 685 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 1050 FOUNTAIN COUNTY SOLID WASTE MANAGEMENT D

Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 3210 | SP SOL WASTE MA | | + | = | 121,911 | |
| | TOTAL | | | | 121,911 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Init: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1060 | PRE-SCH SPEC ED | | + | = | 4,166 | |
| 1101 | GENERAL | | + | = | 1,359,811 | |
| 1180 | DEBT SERVICE | | + | = | 1,045,001 | |
| 1186 | SCH PENSION DEB | | + | = | 125,170 | |
| 214 | SCHOOL CPF | | + | = | 560,785 | |
| 1301 | TRANSPORTATION | | + | = | 223,362 | |
| 1302 | BUS REPLACEMENT | | + | = | 32,136 | |
| | TOTAL | | | | 3,350,431 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 23 Fountain County

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 060 | PRE-SCH SPEC ED | | + | = | | |
| 0101 | GENERAL | | + | = | 3,639 | |
| 0180 | DEBT SERVICE | | + | = | 1,223,058 | |
| 1214 | SCHOOL CPF | | + | = | 537,602 | |
| 301 | TRANSPORTATION | | + | = | 601,953 | |
| 302 | BUS REPLACEMENT | | + | = | 246,489 | |
| | | | | | 100,357 | |
| | TOTAL | | | | 2,713,098 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 23 Fountain County

Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2007 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED | | + | = | | |
| 0101 | GENERAL | | + | = | 5,450 | |
| 0180 | DEBT SERVICE | | + | = | 2,045,008 | |
| 1214 | SCHOOL CPF | | + | = | 716,994 | |
| 3301 | TRANSPORTATION | | + | = | 677,632 | |
| 3302 | BUS REPLACEMENT | | + | = | 607,084 | |
| | | | | | 144,126 | |
| | TOTAL | | | | 4,196,294 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 23 Fountain Unit: 0000 FOUNTAIN COUNTY Type: County

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$4,855,326 | \$692,674,310 | \$2,193,007 | 0.3166 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0123 2006 REASSESSMENT | | | | |
| | \$204,497 | \$692,674,310 | \$96,282 | 0.0139 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0702 HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$2,300,901 | \$692,674,310 | \$0 | 0.0000 |
| | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$197,000 | \$692,674,310 | \$0 | 0.0000 |
| | | | | |
| 0790 CUMULATIVE BRIDGE | | | | |
| | \$585,082 | \$692,674,310 | \$408,678 | 0.0590 |
| Department of Local Government Finance approval not required | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2007 | County: 23 Fountain | Unit: 0000 FOUNTAIN COUNTY | Type: County | | | |
|---|---------------------|----------------------------|------------------|---------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0801 HEALTH | | | | | | |
| | | | \$252,957 | \$692,674,310 | \$99,052 | 0.0143 |
| Budget has been reduced and approved for the displayed amt. | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | |
| 0843 COUNTY WELFARE FAMILY AND CHILDREN | | | | | | |
| | | | \$1,432,800 | \$692,674,310 | \$805,580 | 0.1163 |
| 2007 budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | |
| 0856 COUNTY HOSP CARE INDIGENT | | | | | | |
| | | | \$0 | \$692,674,310 | \$61,648 | 0.0089 |
| 2007 budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | |
| 0858 COUNTY WELFARE MAW | | | | | | |
| | | | \$0 | \$692,674,310 | \$4,849 | 0.0007 |
| 2007 budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | |
| 0859 COUNTY WELFARE CSHCN | | | | | | |
| | | | \$0 | \$692,674,310 | \$10,390 | 0.0015 |
| 2007 budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 23 Fountain Unit: 0000 FOUNTAIN COUNTY Type: County Fund

0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT

| Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------------------|---------------|----------------|----------------|
| \$95,000 | \$692,674,310 | \$105,286 | 0.0152 |

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

2391 CUMULATIVE CAPITAL DEVELOPMENT

| | | | |
|-----|---------------|-----------|--------|
| \$0 | \$692,674,310 | \$141,306 | 0.0204 |
|-----|---------------|-----------|--------|

2007 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 0001 CAIN TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$5,850 | \$52,441,690 | \$472 | 0.0009 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | \$4,600 | \$52,441,690 | \$1,154 | 0.0022 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2007 budget approved for displayed amount. | \$9,000 | \$39,967,670 | \$3,757 | 0.0094 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2007 budget approved for displayed amount. | \$2,500 | \$39,967,670 | \$6,715 | 0.0168 |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |
| 3112 RECREATION | | | | |
| 2007 budget approved for displayed amount. | \$2,500 | \$52,441,690 | \$734 | 0.0014 |
| Rate reduced due to increased assessed evaluation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 0002 DAVIS TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$14,025 | \$28,207,690 | \$790 | 0.0028 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 3840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | \$10,700 | \$28,207,690 | \$7,475 | 0.0265 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2007 budget approved for displayed amount. | \$20,000 | \$28,207,690 | \$5,106 | 0.0181 |
| Rate reduced to remain within statutory levy limitation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 0003 FULTON TOWNSHIP Type: Township

Fund

0101 GENERAL

Certified Budget

Certified AV

Certified Levy

Certified Rate

\$10,460

\$32,923,800

\$15,112

0.0459

To fund the 2007 budget, this unit is further authorized to transfer \$163 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$8,175

\$32,923,800

\$1,910

0.0058

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$4,500

\$32,923,800

\$3,984

0.0121

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 0004 JACKSON TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$8,840 | \$36,050,300 | \$5,768 | 0.0160 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | \$3,950 | \$36,050,300 | \$973 | 0.0027 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2007 budget approved for displayed amount. | \$21,300 | \$34,054,480 | \$11,544 | 0.0339 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 3112 RECREATION | | | | |
| 2007 budget approved for displayed amount. | \$4,550 | \$36,050,300 | \$1,550 | 0.0043 |
| Rate reduced to remain within statutory levy limitation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 23 Fountain Unit: 0005 LOGAN TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$20,000 | \$131,003,980 | \$9,825 | 0.0075 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | \$25,411 | \$131,003,980 | \$19,913 | 0.0152 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1111 FIRE | | | | |
| 2007 budget approved for displayed amount. | \$9,500 | \$26,568,530 | \$4,357 | 0.0164 |
| Rate reduced to remain within statutory levy limitation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 0006 MILLCREEK TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget not approved. Budget not properly appropriated. | \$0 | \$60,661,700 | \$1,941 | 0.0032 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget not approved. Budget not properly appropriated. | \$0 | \$60,661,700 | \$6,733 | 0.0111 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2007 budget not approved. Budget not properly appropriated. | \$0 | \$49,990,560 | \$4,899 | 0.0098 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | |
| 2007 budget not approved. Budget not properly appropriated. | \$0 | \$49,990,560 | \$8,298 | 0.0166 |
| see description | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 23 Fountain Unit: 0007 RICHLAND TOWNSHIP Type: Township

Fund

Certified Budget

Certified AV

Certified Levy

Certified Rate

0101 GENERAL

\$11,740

\$58,112,420

\$8,717

0.0150

To fund the 2007 budget, this unit is further authorized to transfer \$165 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$7,650

\$58,112,420

\$0

0.0000

2007 budget approved for displayed amount.

1111 FIRE

\$15,400

\$48,060,960

\$12,784

0.0266

To fund the 2007 budget, this unit is further authorized to transfer \$220 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

312 RECREATION

\$1,500

\$58,112,420

\$1,860

0.0032

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 0008 SHAWNEE TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$15,100 | \$39,156,030 | \$11,042 | 0.0282 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | \$6,600 | \$39,156,030 | \$2,584 | 0.0066 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | | | | |
| 2007 budget approved for displayed amount. | \$11,410 | \$39,156,030 | \$6,461 | 0.0165 |
| Rate reduced to remain within statutory levy limitation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 23 Fountain Unit: 0009 TROY TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 1101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$21,381 | \$123,573,860 | \$0 | 0.0000 |
| 1840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | \$17,927 | \$123,573,860 | \$17,053 | 0.0138 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 111 FIRE | | | | |
| 2007 budget approved for displayed amount. | \$17,000 | \$54,400,800 | \$17,027 | 0.0313 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 190 CUMULATIVE FIRE (Township) | | | | |
| 2007 budget approved for displayed amount. | \$8,000 | \$54,400,800 | \$8,922 | 0.0164 |
| see description | | | | |
| 312 RECREATION | | | | |
| 2007 budget approved for displayed amount. | \$1,000 | \$123,573,860 | \$989 | 0.0008 |
| Rate reduced due to increased assessed evaluation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recaptured to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 0010 VAN BUREN TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$57,264 | \$95,518,680 | \$22,829 | 0.0239 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0283 LEASE RENTAL PAYMENT | | | | |
| 2007 budget approved for displayed amount. | \$22,400 | \$44,183,560 | \$30,752 | 0.0696 |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | |
| 2007 budget approved for displayed amount. | \$19,656 | \$95,518,680 | \$14,328 | 0.0150 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 0111 FIRE | | | | |
| 2007 budget approved for displayed amount. | \$18,905 | \$44,183,560 | \$11,311 | 0.0256 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0190 CUMULATIVE FIRE (Township) | | | | |
| 2007 budget approved for displayed amount. | \$24,000 | \$44,183,560 | \$7,202 | 0.0163 |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 23 Fountain Unit: 0011 WABASH TOWNSHIP Type: Township

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$15,563 | \$35,024,160 | \$9,912 | 0.0283 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1840 TOWNSHIP ASSISTANCE | | | | |
| Budget has been reduced and approved for the displayed amt. | \$3,900 | \$35,024,160 | \$0 | 0.0000 |
| 1111 FIRE | | | | |
| 2007 budget approved for displayed amount. | \$5,000 | \$35,024,160 | \$7,530 | 0.0215 |
| Rate reduced to remain within statutory levy limitation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 0443 ATTICA CIVIL CITY Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$946,048 | \$104,435,450 | \$441,553 | 0.4228 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 342 POLICE PENSION | | | | |
| 2007 budget approved for displayed amount. | \$45,000 | \$104,435,450 | \$4,908 | 0.0047 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 706 LOCAL ROAD & STREET | | | | |
| Budget has been reduced and approved for the displayed amt. | \$26,800 | \$104,435,450 | \$0 | 0.0000 |
| 708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$255,450 | \$104,435,450 | \$38,954 | 0.0373 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 303 PARK | | | | |
| 2007 budget approved for displayed amount. | \$143,500 | \$104,435,450 | \$114,879 | 0.1100 |
| Rate reduced to remain within statutory levy limitation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007 | County: 23 Fountain | Unit: 0443 ATTICA CIVIL CITY | Type: City/Town | | | |
|--|---------------------|------------------------------|-----------------|----------------|----------------|--|
| Fund | | Certified Budget | Certified AV | Certified Levy | Certified Rate | |
| 2120 CEMETERY | | | | | | |
| | | \$143,700 | \$104,435,450 | \$91,068 | 0.0872 | |
| 2007 budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | | | |
| | | \$30,000 | \$104,435,450 | \$0 | 0.0000 | |
| 2007 budget approved for displayed amount. | | | | | | |
| 391 CUMULATIVE CAPITAL DEVELOPMENT | | | | | | |
| | | \$60,000 | \$104,435,450 | \$44,907 | 0.0430 | |
| 2007 budget approved for displayed amount. | | | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 0456 COVINGTON CIVIL CITY Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 1101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$676,919 | \$69,173,060 | \$356,587 | 0.5155 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1342 POLICE PENSION | | | | |
| 2007 budget approved for displayed amount. | \$47,000 | \$69,173,060 | \$0 | 0.0000 |
| Rate reduced due to reduction of operating balance. | | | | |
| 1706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$10,000 | \$69,173,060 | \$0 | 0.0000 |
| | | | | |
| 1708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$327,450 | \$69,173,060 | \$109,985 | 0.1590 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 301 PARK & RECREATION | | | | |
| 2007 budget approved for displayed amount. | \$99,750 | \$69,173,060 | \$54,993 | 0.0795 |
| Rate reduced due to increased assessed evaluation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 23 Fountain Unit: 0456 COVINGTON CIVIL CITY Type: City/Town
Fund

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

| | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 2007 budget approved for displayed amount. | \$20,000 | \$69,173,060 | \$0 | 0.0000 |

2391 CUMULATIVE CAPITAL DEVELOPMENT

| | | | | |
|--|----------|--------------|----------|--------|
| 2007 budget approved for displayed amount. | \$65,000 | \$69,173,060 | \$18,123 | 0.0262 |
|--|----------|--------------|----------|--------|

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 0605 HILLSBORO CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 101 GENERAL | | | | |
| | \$132,615 | \$12,474,020 | \$47,988 | 0.3847 |
| To fund the 2007 budget, this unit is further authorized to transfer \$137 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| 2007 budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1706 LOCAL ROAD & STREET | | | | |
| | \$5,000 | \$12,474,020 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| 1708 MOTOR VEHICLE HIGHWAY | | | | |
| | \$20,000 | \$12,474,020 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |
| 1379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | \$2,000 | \$12,474,020 | \$0 | 0.0000 |
| 2007 budget approved for displayed amount. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 23 Fountain Unit: 0606 KINGMAN CIVIL TOWN Type: City/Town

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$93,870 | \$10,671,140 | \$50,656 | 0.4747 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1706 LOCAL ROAD & STREET | | | | |
| Budget has been reduced and approved for the displayed amt. | \$2,320 | \$10,671,140 | \$0 | 0.0000 |
| 1708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$21,928 | \$10,671,140 | \$0 | 0.0000 |
| 191 CUMULATIVE FIRE SPECIAL | | | | |
| 2007 budget approved for displayed amount. | \$5,000 | \$10,671,140 | \$0 | 0.0000 |
| Rate reduced per unit request. | | | | |
| 1379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| 2007 budget approved for displayed amount. | \$0 | \$10,671,140 | \$0 | 0.0000 |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | | |
|--|---------------------|-------------------------------|------------------|--------------|----------------|----------------|
| Year: 2007 | County: 23 Fountain | Unit: 0606 KINGMAN CIVIL TOWN | Type: City/Town | | | |
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| <hr/> | | | | | | |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | | | \$500 | \$10,671,140 | \$3,639 | 0.0341 |
| <hr/> | | | | | | |
| 2007 budget approved for displayed amount. | | | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 0607 MELLOTT CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$32,185 | \$4,454,700 | \$11,373 | 0.2553 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$0 | \$4,454,700 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$0 | \$4,454,700 | \$0 | 0.0000 |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 23 Fountain Unit: 0608 NEWTOWN CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 1005 CASINO/RIVERBOAT | | | | |
| 2007 budget approved for displayed amount. | \$1,020 | \$5,596,760 | \$0 | 0.0000 |
| 1101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$22,150 | \$5,596,760 | \$6,996 | 0.1250 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1706 LOCAL ROAD & STREET | | | | |
| 2007 budget approved for displayed amount. | \$5,000 | \$5,596,760 | \$0 | 0.0000 |
| 1708 MOTOR VEHICLE HIGHWAY | | | | |
| 2007 budget approved for displayed amount. | \$15,000 | \$5,596,760 | \$5,546 | 0.0991 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| Budget has been reduced and approved for the displayed amt. | \$18 | \$5,596,760 | \$0 | 0.0000 |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 23 Fountain Unit: 0608 NEWTOWN CIVIL TOWN

Type: City/Town

Certified Budget

Certified AV

Certified Levy

Certified Rate

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$0

\$5,596,760

\$800

0.0143

Budget has been reduced and approved for the displayed amt.

see description

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 0609 VEEDERSBURG CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 101 GENERAL | | | | |
| Budget has been reduced and approved for the displayed amt. | \$290,700 | \$51,335,120 | \$149,950 | 0.2921 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1283 LEASE RENTAL PAYMENT | | | | |
| 2007 budget approved for displayed amount. | \$33,600 | \$51,335,120 | \$44,251 | 0.0862 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 1706 LOCAL ROAD & STREET | | | | |
| Budget has been reduced and approved for the displayed amt. | \$11,228 | \$51,335,120 | \$0 | 0.0000 |
| 1708 MOTOR VEHICLE HIGHWAY | | | | |
| Budget has been reduced and approved for the displayed amt. | \$172,458 | \$51,335,120 | \$30,801 | 0.0600 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 191 CUMULATIVE FIRE SPECIAL | | | | |
| 2007 budget approved for displayed amount. | \$18,830 | \$51,335,120 | \$8,522 | 0.0166 |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| | | | |
|---|----------------------------|--|------------------------|
| Year: 2007 | County: 23 Fountain | Unit: 0609 VEEDERSBURG CIVIL TOWN | Type: City/Town |
| Fund | Certified Budget | Certified AV | Certified Levy |
| 313 SWIMMING POOL | | | |
| | \$37,664 | \$51,335,120 | \$24,487 |
| | | | 0.0477 |
| Budget has been reduced and approved for the displayed amt. | | | |
| Rate reduced to remain within statutory levy limitation. | | | |
| 379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | |
| | \$9,033 | \$51,335,120 | \$0 |
| | | | 0.0000 |
| 2007 budget approved for displayed amount. | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 0610 WALLACE CIVIL TOWN Type: City/Town

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 101 GENERAL | \$4,929 | \$1,995,820 | \$685 | 0.0343 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate approved. Appropriating body failed to advertise/adopt | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 1060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| 2007 budget approved for displayed amount. | \$58,363 | \$198,367,700 | \$4,166 | 0.0021 |
| see description | | | | |
| 1101 GENERAL | | | | |
| Budget has been reduced and approved for the displayed amt. | \$5,920,460 | \$198,367,700 | \$1,359,811 | 0.6855 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1180 DEBT SERVICE | | | | |
| 2007 budget approved for displayed amount. | \$1,062,835 | \$198,367,700 | \$1,045,001 | 0.5268 |
| see description | | | | |
| 1186 SCHOOL PENSION DEBT | | | | |
| 2007 budget approved for displayed amount. | \$134,420 | \$198,367,700 | \$125,170 | 0.0631 |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 214 CAPITAL PROJECTS (School) | | | | |
| 2007 budget approved for displayed amount. | \$668,155 | \$198,367,700 | \$560,785 | 0.2827 |
| Rate adjusted for school pension levy. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007 | County: 23 Fountain | Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION | Type: School | | |
|---|---------------------|---|---------------|----------------|----------------|
| Fund | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 301 TRANSPORTATION | | \$282,680 | \$198,367,700 | \$223,362 | 0.1126 |
| 2007 budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 302 BUS REPLACEMENT | | \$45,290 | \$198,367,700 | \$32,136 | 0.0162 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate reduced due to increased assessed evaluation. | | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be recelpted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 1060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| 2007 budget approved for displayed amount. | \$53,000 | \$191,521,820 | \$3,639 | 0.0019 |
| see description | | | | |
| 1101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$5,469,000 | \$191,521,820 | \$1,223,058 | 0.6386 |
| see description | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1180 DEBT SERVICE | | | | |
| 2007 budget approved for displayed amount. | \$653,200 | \$191,521,820 | \$537,602 | 0.2807 |
| see description | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 214 CAPITAL PROJECTS (School) | | | | |
| 2007 budget approved for displayed amount. | \$820,679 | \$191,521,820 | \$601,953 | 0.3143 |
| see description | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1301 TRANSPORTATION | | | | |
| 2007 budget approved for displayed amount. | \$378,000 | \$191,521,820 | \$246,489 | 0.1287 |
| see description | | | | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| | | | |
|---------------------|---------------------|---|----------------|
| Year: 2007 | County: 23 Fountain | Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION | Type: School |
| Fund | Certified Budget | Certified AV | Certified Levy |
| 302 BUS REPLACEMENT | \$150,000 | \$191,521,820 | \$100,357 |
| | | | 0.0524 |

Budget has been reduced and approved for the displayed amt.
Rate reduced per unit request.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 23 Fountain Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION Type: School

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 0060 PRE-SCHOOL SPECIAL EDUCATION | | | | |
| \$48,400 | \$302,784,790 | \$5,450 | 0.0018 | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| 0101 GENERAL | | | | |
| \$7,635,800 | \$302,784,790 | \$2,045,008 | 0.6754 | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0180 DEBT SERVICE | | | | |
| \$815,732 | \$302,784,790 | \$716,994 | 0.2368 | |
| 2007 budget approved for displayed amount. | | | | |
| see description | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | |
| \$766,600 | \$302,784,790 | \$677,632 | 0.2238 | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| see description | | | | |
| 3301 TRANSPORTATION | | | | |
| \$689,000 | \$302,784,790 | \$607,084 | 0.2005 | |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | | | |
|---|------------|----------|------------|---------------------------------------|---------------|----------------|----------------|
| Year: 2007 | County: 23 | Fountain | Unit: 2455 | SOUTHEAST FOUNTAIN SCHOOL CORPORATION | | Type: School | |
| Fund | | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 3302 BUS REPLACEMENT | | | | \$169,000 | \$302,784,790 | \$144,126 | 0.0476 |
| 2007 budget approved for displayed amount. | | | | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 23 Fountain Unit: 0052 COVINGTON PUBLIC LIBRARY Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| 1101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$246,750 | \$219,092,540 | \$150,517 | 0.0687 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1220 LIBRARY CAPITAL PROJECTS | | | | |
| 2007 budget approved for displayed amount. | \$25,000 | \$219,092,540 | \$21,909 | 0.0100 |
| Rate reduced due to reduction of operating balance. | | | | |
| 1011 LIBRARY IMPROVEMENT RESERVE | | | | |
| 2007 budget approved for displayed amount. | \$12,000 | \$219,092,540 | \$0 | 0.0000 |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 0271 KINGMAN-MILLCREEK PUBLIC LIBRARY Type: Library

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| 101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$71,100 | \$60,661,700 | \$40,583 | 0.0669 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 101 LIBRARY IMPROVEMENT RESERVE | | | | |
| Budget has been reduced and approved for the displayed amt. | \$15,088 | \$60,661,700 | \$0 | 0.0000 |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 23 Fountain Unit: 0300 ATTICA PUBLIC LIBRARY Type: Library

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL | | | | |
| 2007 budget approved for displayed amount. | \$160,159 | \$159,211,670 | \$76,899 | 0.0483 |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 0283 LEASE RENTAL PAYMENT | | | | |
| 2007 budget approved for displayed amount. | \$95,000 | \$159,211,670 | \$88,522 | 0.0556 |
| Rate reduced due to reduction of operating balance. | | | | |
| 1220 LIBRARY CAPITAL PROJECTS | | | | |
| 2007 budget approved for displayed amount. | \$18,020 | \$159,211,670 | \$14,329 | 0.0090 |
| Rate reduced due to increased assessed evaluation. | | | | |
| 2011 LIBRARY IMPROVEMENT RESERVE | | | | |
| 2007 budget approved for displayed amount. | \$5,000 | \$159,211,670 | \$0 | 0.0000 |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 23 Fountain Unit: 1050 FOUNTAIN COUNTY SOLID WASTE MANAGEMENT D Type: Special

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| 8210 SPECIAL SOLID WASTE MANAGEMENT | \$237,475 | \$692,674,310 | \$121,911 | 0.0176 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 23 Fountain Unit: 0018 VEEDERSBURG REDEVELOPMENT COMMISSION Type: Redevelopment Commis:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|
|------|------------------|--------------|----------------|----------------|

1403 TAX INCREMENT REPLACEMENT

| | | | | |
|--|-----|--------------|----------|--------|
| | \$0 | \$51,335,120 | \$56,917 | 0.0786 |
|--|-----|--------------|----------|--------|

Budget has been reduced and approved for the displayed amt.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.